

EXHIBIT

G

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Ava Conger
 Kilpatrick Townsend & Stockton LLP
 1100 Peachtree St NE
 Suite 2800
 Atlanta, GA, 30309

Invoice #: 4675910
 Invoice Date: 11/30/2020
 Balance Due: \$1,270.80

Case: KSSR Properties, LLC v. Crown Castle Fiber, LLC, Et Al
 (119CV02708TCB)

Proceeding Type: Depositions

Job #: 4317216 | Job Date: 11/9/2020 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Ava Conger

Scheduling Atty: Edward Burch Esq | Smith Gambrell Russell LLP

Witness: 30(b)(6) James Roger "Buster" Skinner	Quantity	Price	Amount
Certified Transcript	368.00	\$3.15	\$1,159.20
Exhibits - Color	11.00	\$0.55	\$6.05
Exhibits	31.00	\$0.55	\$17.05
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$1,270.80
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$1,270.80

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 95 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: [REDACTED]

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Invoice #: 4675910
 Invoice Date: 11/30/2020
 Balance Due: \$1,270.80

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Ava Conger
 Kilpatrick Townsend & Stockton LLP
 1100 Peachtree St NE
 Suite 2800
 Atlanta, GA, 30309

Invoice #: 4771905
 Invoice Date: 1/18/2021
 Balance Due: \$632.50

**Case: KSSR Properties, LLC v. Crown Castle Fiber, LLC, Et Al
 (119CV02708TCB)**

Proceeding Type: Depositions

Job #: 4374106 | Job Date: 1/7/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Ava Conger

Scheduling Atty: Edward Burch Esq | Smith Gambrell Russell LLP

Witness: James McNeely	Quantity	Price	Amount
Certified Transcript	161.00	\$3.15	\$507.15
Exhibits	67.00	\$0.55	\$36.85
Litigation Package (all Electronic Files)	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:	Invoice Total:	\$632.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$632.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 4771905
 Invoice Date: 1/18/2021
 Balance Due: \$632.50

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Ava Conger
 Kilpatrick Townsend & Stockton LLP
 1100 Peachtree St NE
 Suite 2800
 Atlanta, GA, 30309

Invoice #: 4777708
 Invoice Date: 1/20/2021
 Balance Due: \$505.00

Case: KSSR Properties, LLC v. Crown Castle Fiber, LLC, Et Al
 (119CV02708TCB)

Proceeding Type: Depositions

Job #: 4374106 | Job Date: 1/7/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Ava Conger

Scheduling Atty: Edward Burch Esq | Smith Gambrell Russell LLP

Witness: James McNeely	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	4.00	\$105.00	\$420.00

Notes:

Invoice Total: \$505.00
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$505.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: [REDACTED]

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Invoice #: 4777708
 Invoice Date: 1/20/2021
 Balance Due: \$505.00

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Ava Conger
 Kilpatrick Townsend & Stockton LLP
 1100 Peachtree St NE
 Suite 2800
 Atlanta, GA, 30309

Invoice #: 4812690
 Invoice Date: 2/8/2021
 Balance Due: \$372.00

Case: KSSR Properties, LLC v. Crown Castle Fiber, LLC, Et Al
 (119CV02708TCB)

Proceeding Type: Depositions

Job #: 4413846 | Job Date: 1/22/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Ava Conger

Scheduling Atty: Edward Burch Esq | Smith Gambrell Russell LLP

Witness: 30(b)(6) James Skinner	Quantity	Price	Amount
Certified Transcript	90.00	\$3.15	\$283.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$372.00
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$372.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: [REDACTED]

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Invoice #: 4812690
 Invoice Date: 2/8/2021
 Balance Due: \$372.00

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: Ava Conger
 Kilpatrick Townsend & Stockton LLP
 1100 Peachtree St NE
 Suite 2800
 Atlanta, GA, 30309

Invoice #: 4818071
 Invoice Date: 2/15/2021
 Balance Due: \$235.00

Case: KSSR Properties, LLC v. Crown Castle Fiber, LLC, Et Al
 (119CV02708TCB)

Proceeding Type: Depositions

Job #: 4413846 | Job Date: 1/22/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Ava Conger

Scheduling Atty: Edward Burch Esq | Smith Gambrell Russell LLP

Witness: 30(b)(6) James Skinner	Quantity	Price	Amount
Video - MPEG/Digitizing	2.00	\$75.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes:

Invoice Total: \$235.00
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$235.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: [REDACTED]

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Invoice #: 4818071
 Invoice Date: 2/15/2021
 Balance Due: \$235.00

Legal Ease Attorney Services, Inc.

645 Waldo Street, SE
Atlanta, GA. 30312**Invoice**

Date	Invoice #
12/27/2019	7918

Bill To
Kilpatrick Townsend & Stockton, LLP 1100 Peachtree Street Suite 2800 Atlanta, Georgia 30309-4530

Ref. No.	Terms	Due Date	Order Date	Firm/Contact
Bell South	Net 15	1/11/2020	12/19/2019	Monica Roberts

Description	Qty	Rate	Amount
Legal Document Reproduction Charge.	14	0.35	4.90
Service of Process Zone A. Served Utilities Protection Center, Inc. on 12/19/19 by serving Jonathan Wilson, Registered Agent, at his business.		65.00	65.00
Expedite Fee. Same day service.		45.00	45.00
Service of Process Zone D. Served USIC Locating Services, LLC on 12/19/19 by serving Linda Banks, CT Corporation System, Registered Agent, at her business.		95.00	95.00
Expedite Fee. **No charge to client**		0.00	0.00
Emailed affidavits of service to client. Returned original affidavits of service via US Mail		0.00	0.00

We appreciate your business.
There is a 5% late fee to all invoices over 30 days past due.

Total \$209.90

Payments/Credits \$0.00

Balance Due \$209.90

Phone #	Fax #	E-mail
404-849-1240	404-624-9181	legaleaseatlanta@outlook.com

DEB PUCKETT & ASSOCIATES
CERTIFIED COURT REPORTERS
636 Old Ivy Road - Atlanta, Georgia 30342
Phone: 678-428-3562
debpuckett@bellsouth.net
www.debpuckett.com

INVOICE

KILPATRICK TOWNSEND & STOCKTON, LLP
ATTN: AVA J. CONGER
1100 PEACHTREE STREET
SUITE 2800
ATLANTA, GA 30309

Invoice Number: 102489
Invoice Date: 11/25/2020
Rebill Printed: 01/11/2021
*** **REBILL** ***

In Re: KSSR PROPERTIES vs. BELLSOUTH COMMUNICATIONS, LLC and GOOGLE FIBER, INC.
Witness(s): SCOTT SIMCOX
Attendance Date: 11/05/2020, 10:00 a.m.
Reporter: Deb Puckett

Description

One copy

Invoice Total: 513.00

Interest: 4.30

Total Amount Due: 517.30

Tax ID: XXXXXXXXXX



P.O. Box 734298
 Dept. 2012
 Dallas, TX 75373-4298
 P:(844) 359-1173 F: 267.775.3310

INVOICE

Invoice No: 154016

Invoice Date: 11/05/2020

Payment Terms: Net 30

BILL TO:

Ava Conger
 Kilpatrick Townsend & Stockton - Atlanta
 1100 Peachtree Street NE, Suite 2800
 Atlanta, Georgia 30309-4530
 United States

Case Name: KSSR Properties, LLC v Bellsouth Telecommunications, LLC and Google Fiber INC.

Witness: Vinay Bose

Event Date: 10/13/2020

Matter No: Kilpatrick Townsend matter 1141284, AT&T Tymetrix number 71669

Note: This invoice reflects your portion of the 50/50 split

Location: LegalView - All parties appearing remotely - Concluding at 6:55 pm

DESCRIPTION/SERVICE	QTY	AMOUNT
Original Transcript & 1 Copy	388	\$725.56
Mini/Condensed Transcript - COMPLIMENTARY	1	N/C
PTX / PDF Files - COMPLIMENTARY	1	N/C
Exhibits	91	\$11.83
Reporter Appearance Fee	1	\$97.50
Reporter Appearance Fee - After Hours	2	\$55.00
LegalView - Remote Video Streaming - COMPLIMENTARY	1	N/C
LegalView - Remote Video Recording - COMPLIMENTARY	1	N/C
E-Bundle / Lit Support Package	1	\$21.75
Processing, Handling & Archiving	1	\$15.00
Shipping/Delivery - COMPLIMENTARY	1	N/C

Tax ID: [REDACTED]

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

To pay this invoice by credit card, visit
<https://www.lexitaslegal.com/bill-pay>
 and enter job #2020-91867

Total Due \$926.64

Payments/Credits \$926.64

Balance Due \$0.00

James M. McNeely

2180 Cammie Wages Rd.
 Dacula, GA 30019
 surveyormcneely@gmail.com

INVOICE**BILL TO**

Kilpatrick Townsend &
 1100 Peachtree Street NE
 Suite 2800
 Atlanta, GA 30309

INVOICE # 1198**DATE 01/09/2021****DUE DATE 02/08/2021****TERMS Net 30**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/05/2021	Services	Preparation session	4	125.00	500.00
01/07/2021	Services	Deposition.	4	125.00	500.00

Terms of Payment:

Less than 30 days - 5% discount
 30 to 60 days - Invoiced amount
 69 to 90 days - 5%/month until paid
 After 90 days - Re-invoice, collections

BALANCE DUE**\$1,000.00**

Please include the invoice number on your check.

If you have any questions about this invoice, please
 contact Aaron McNeely, 404-542-1219 Call: 404-542-
 1219, ammcneely@gmail.com or James M. McNeely,
 404-405-3696 Call: 404-405-3696,
 surveyormcneely@gmail.com

Thank You For Your Business!
<http://surveyormcneely.com>

Invoice

Member Code

☐ Monthly
☐ Quarterly
☐ Annual

Bill To

Kilpatrick Townsend & Stockton LLP
Suite 2800, 1100 Peachtree St NE
Atlanta, GA 30309-4528
Attn: Ava Conger

P.O. No.	Terms

Item	Description	Quantity	Rate	Amount
Search	Recordings	26	75.00	1,950.00

Total	\$1,950.00
Payments/Credits	\$0.00
Balance Due	\$1,950.00

Thank you!

Please note Georgia 811 is a 501(c)(6) organization. Contributions or gifts to us are not deductible as charitable contributions for federal income tax purposes.

1141284

Date	Invoice #
12/26/2019	S191227

Copyright © 2006 John Wiley & Sons, Ltd. *J. Forecast.* 25, 103–124 (2006)
DOI: 10.1002/for

Kilpatrick Townsend & Stockton LLP
Suite 2800, 1100 Peachtree St NE
Atlanta, GA 30309-4528
Attn: Ava Conger

Annual

Terms

Balance Due	\$300.00
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Please note Georgia 811 is a 501(c)(6) organization. Contributions or gifts to us are not deductible as charitable contributions for federal income tax purposes.

GEORGE C. REID, LLC

3330 Cumberland Boulevard

Suite 325

ATLANTA, GEORGIA 30339

(770) 818-4430

INVOICE

August 13, 2020

John P. Jett
Kilpatrick Townsend
& Stockton LLP
1100 Peachtree Street, NE
Suite 2800
Atlanta, Georgia 30309

Invoice Number:
4048156500

Re: KSSR Properties, LLC vs. Crown Castle Fiber, LLC, et al.
CAFN: 1:19-cv-02708-TCB

	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
08/11/2019	Review detailed pre-mediation submissions; Mediation Conference	9.8

(9.8 hrs.) x \$125.00 = \$1,225.00

8/13/20

TOTAL AMOUNT DUE FROM YOUR CLIENT:	\$1,225.00
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DUE AND PAYABLE UPON RECEIPT
PLEASE REMIT STATEMENT WITH PAYMENT

The Social Law Library
 John Adams Courthouse
 One Pemberton Square, Suite 4100
 Boston, MA 02108-1792

ORDER #: CC-23799
 03/25/2021
 Full Member
KI225
 Client/Matter:1141284 /

Mateeka Smith
 Kilpatrick Townsend & Stockton LLP
 Suite 2800 1100 Peachtree Street NE Atlanta, GA
 30309-4528

CONTACT:
 Mateeka Smith
 VOX: (404) 815-6500
 FAX:
 matsmith@kilpatricktownsend.com

Completed Products

Item	Description	Unit Price	Quantity/Amt	Subtotal
16	Retrieval	\$2.50	Items 1	\$2.50
40	FAX/EMAIL	\$1.20	Items 18	\$21.60

Order Description

Total: \$24.10
Paid: \$0.00
Balance: \$24.10

JOANNE V. CAPELOTO

**Attorney at Law
28116 Plantation Drive NE
Atlanta, Georgia 30324
404-812-9680
joanne@jvclaw.com**

January 9, 2020

BY E-MAIL ONLY

Ms. Ava J. Conger
Mr. John P. Jett
Kilpatrick Townsend
1100 Peachtree Street NE
Suite 2800
Atlanta, Georgia 30309-4528

STATEMENT

RE: KSSR Properties, LLC v. BellSouth Telecommunication, LLC et al
U.S. District Court-Northern District of Georgia 1:19-CV-2708-TCB
3669 Powers Ferry Road in Land Lot 97, 17th District, Fulton County, Georgia
JVC File 2497-1219

Full title exam 12/8/19 Online & 12/9/19 Courthouse
5.5 hours @ \$120

\$ 660.00

Review of title order package sent from Ava Conger 12/10/19
Preparation of title exhibits 12/17/19
Conversation with Ava Conger 12/18/19
5.8 hours @ \$250

\$1450.00

Expenses: Copies \$36.00
Mileage: 20 @ \$.58 \$11.60
Parking \$16.00
Federal Express \$12.40

\$ 76.00

TOTAL NOW DUE

\$2186.00

JOANNE V. CAPELOTO

**Attorney at Law
28116 Plantation Drive NE
Atlanta, Georgia 30324
404-812-9680
joanne@jvclaw.com**

April 3, 2020

BY FEDERAL EXPRESS

Ms. Ava J. Conger
Mr. John P. Jett
Kilpatrick Townsend
1100 Peachtree Street NE
Suite 2800
Atlanta, Georgia 30309-4528

STATEMENT #2 – SERVICES 2/27/20 - 4/3/20

RE: KSSR Properties, LLC v. BellSouth Telecommunication, LLC et al
U.S. District Court-Northern District of Georgia 1:19-CV-2708-TCB
3669 Powers Ferry Road in Land Lot 97, 17th District, Fulton County, Georgia
JVC File 2497-1219

Telephone conference with A. Conger 2/27/20 0.8 hours @ \$250	\$ 200.00
Preparation of Expert Witness Report 3/4/20 & 3/6/20 1.2 hours @ \$250	\$ 300.00
Telephone Conference with A. Conger & Jim Anderson Revision of Report 3/13/20 1.4 hours @ \$250	\$ 350.00
Telephone Conference with A. Conger & Jim Anderson Revision of Report 3/30/20 0.5 hours	\$ 125.00
Telephone Conference with A. Conger/Revision of Report 4/3/20 0.3 hours	\$ 75.00
Federal Express	<u>\$ 15.00</u>
TOTAL NOW DUE	\$1065.00

Watts & Browning, Engineers, Inc.
1349 Old 41 Hwy., NW
Suite 225
Marietta, GA 30060
678-324-6192

Kilpatrick, Townsend & Stockton, LLP
John Jett
1100 Peachtree Street NE
Suite 2800
Atlanta, GA 30309-4528

Invoice number 4315
Date 04/21/2020
Project **200213 POWERS FERRY ROAD 3669**

For Professional Services Through April 21, 2020

Boundary Survey per attached scope of services

Description	Amount Billed This Invoice	Total Billed to Date
Boundary Survey	3,270.00	3,270.00
<i>Professional Survey Services</i>		
Total	3,270.00	3,270.00
Invoice total		3,270.00

Invoice Summary

Description	Contract Amount	Prior Billed	Current Billed
BOUNDARY SURVEY	3,270.00	0.00	3,270.00
Professional Survey Services			
ADDITIONAL BOUNDARY SURVEY			
ADDITIONAL OFFICE	0.00	0.00	0.00
Office Services			
ADDITIONAL FIELD	0.00	0.00	0.00
Field Services			
Subtotal	0.00	0.00	0.00
REIMBURSABLE SURVEY EXPENSES	0.00	0.00	0.00
Total	3,270.00	0.00	3,270.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4315	04/21/2020	3,270.00	3,270.00				
	Total	3,270.00	3,270.00	0.00	0.00	0.00	0.00

**** NOTE - Past due invoices will accrue Finance Charges at the rate of 1.5% per month.**

Watts & Browning, Engineers, Inc.
1349 Old 41 Hwy., NW
Suite 225
Marietta, GA 30060
678-324-6192

Kilpatrick, Townsend & Stockton, LLP
John Jett
1100 Peachtree Street NE
Suite 2800
Atlanta, GA 30309-4528

Invoice number 4396
Date 05/20/2020
Project **200213 POWERS FERRY ROAD 3669**

For Professional Services Through May 19, 2020

Boundary Survey per attached scope of services

Additional Boundary Survey

Additional Office

Office Services

Professional Services

	Hours	Rate	Billed Amount
509 - Surveying			
04/22/2020			
Virgil T. Hammond			
Principal, RLS	0.25	150.00	37.50
<i>Conference call with Ave Conger and Jim Anderson</i>			
04/23/2020			
Alexander M. MacDonald			
Drafter II	2.00	75.00	150.00
<i>Draw survey of record legal prior to r/w taking; Address field update comments.</i>			
Virgil T. Hammond			
Principal, RLS	2.00	150.00	300.00
<i>Compute boundary prior to r/w taking at request of Jim Anderson.</i>			
04/24/2020			
Alexander M. MacDonald			
Drafter II	1.00	75.00	75.00
<i>Redlines</i>			
Virgil T. Hammond			
Principal, RLS	0.33	150.00	49.50
<i>Review revision to add Sheet 4 of 4 showing property prior to 1980's r/w taking.</i>			
04/28/2020			
Bruce C. Puryear			
Research & Survey Supervisor	0.75	80.00	60.00
<i>Research Zoning</i>			
04/29/2020			
Virgil T. Hammond			
Principal, RLS	0.50	150.00	75.00
<i>Review zoning research, compile zoning notes and redline plat for drafter to add setbacks</i>			

Additional Boundary Survey

Additional Office

Office Services

Professional Services

	Hours	Rate	Billed Amount
509 - Surveying			
04/30/2020			
Alexander M. MacDonald			
Drafter II	1.00	75.00	75.00
Redlines			
Virgil T. Hammond			
Principal, RLS	0.25	150.00	37.50
Review revised plat to add setback lines			
05/08/2020			
Virgil T. Hammond			
Principal, RLS	1.25	150.00	187.50
Conference call with Ava and Jim to discuss furnished surveys.			
	1.00	150.00	150.00
Review furnished surveys by PEC, McNeely and Bostwick			
05/12/2020			
Alexander M. MacDonald			
Drafter II	1.50	75.00	112.50
Prepare exhibit showing exhibit a boundary & record legal prior to r/w taking boundary			
05/13/2020			
Virgil T. Hammond			
Principal, RLS	0.33	150.00	49.50
Phone call with Jim Anderson to discuss the survey			
	0.25	150.00	37.50
Review exhibit of overlay requested by Jim Anderson			
Phase subtotal			1,396.50
Additional Boundary Survey subtotal			1,396.50

Reimbursable Survey Expenses

Reimbursable Expenses

	Units	Billed Amount
05/13/2020		
24" X 36" Prints	7.00	21.00
One set of prints of the 1980 DOT plans for Jim Anderson		
	15.00	45.00
One set of prints of the 1958 DOT Plans for Jim Anderson		
	4.00	12.00
One set of prints of the S&B DRAFT Survey 4/30/2020		
Phase subtotal		78.00
Invoice total		1,474.50

Invoice Summary

Description	Contract Amount	Prior Billed	Current Billed
BOUNDARY SURVEY	3,270.00	3,270.00	0.00
Professional Survey Services			
ADDITIONAL BOUNDARY SURVEY			
ADDITIONAL OFFICE	0.00	0.00	1,396.50
Office Services			
ADDITIONAL FIELD	0.00	0.00	0.00
Field Services			
Subtotal	0.00	0.00	1,396.50
REIMBURSABLE SURVEY EXPENSES	0.00	0.00	78.00
Total	3,270.00	3,270.00	1,474.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4315	04/21/2020	3,270.00	3,270.00				
4396	05/20/2020	1,474.50	1,474.50				
	Total	4,744.50	4,744.50	0.00	0.00	0.00	0.00

**** NOTE - Past due invoices will accrue Finance Charges at the rate of 1.5% per month.**

Watts & Browning, Engineers, Inc.
1349 Old 41 Hwy., NW
Suite 225
Marietta, GA 30060
678-324-6192

Kilpatrick, Townsend & Stockton, LLP
John Jett
1100 Peachtree Street NE
Suite 2800
Atlanta, GA 30309-4528

Invoice number 4626
Date 08/20/2020
Project **200213 POWERS FERRY ROAD 3669**

For Professional Services Through August 20, 2020

Boundary Survey per attached scope of services

Additional Boundary Survey

Additional Office

Office Services

Professional Services

	Hours	Rate	Billed Amount
509 - Surveying			
08/04/2020			
Virgil T. Hammond			
Principal, RLS	0.10	150.00	15.00
<i>Compute encroachment area for Ave Conger</i>			
Additional Boundary Survey subtotal			15.00
		Invoice total	15.00

Invoice Summary

Description	Contract Amount	Prior Billed	Current Billed
BOUNDARY SURVEY	3,270.00	3,270.00	0.00
Professional Survey Services			
ADDITIONAL BOUNDARY SURVEY			
ADDITIONAL OFFICE	0.00	1,396.50	15.00
Office Services			
ADDITIONAL FIELD	0.00	0.00	0.00
Field Services			
Subtotal	0.00	1,396.50	15.00
REIMBURSABLE SURVEY EXPENSES	0.00	78.00	0.00
Total	3,270.00	4,744.50	15.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4626	08/20/2020	15.00	15.00				
	Total	15.00	15.00	0.00	0.00	0.00	0.00

**** NOTE - Past due invoices will accrue Finance Charges at the rate of 1.5% per month.**